

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
CAMPER, MARCUS L
CAMPER, KAYLA M

DEBTOR(S).

§
§
§
§
§

CASE NO. 04-45700-BTR
CHAPTER 7

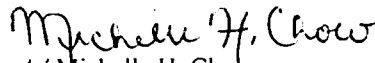
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: May 16, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 16, 2006

A. RECEIPTS \$8,229.26

B. DISBURSEMENTS

| | | |
|-----------------------|----|------|
| (1) Secured Creditors | \$ | 0.00 |
| (2) Administrative | \$ | 0.00 |
| (3) Priority | \$ | 0.00 |
| (4) Other | \$ | 0.00 |

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$8,229.26

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45700 -BTR
Case Name: CAMPER, MARCUS L.
CAMPER, KAYLA M
Taxpayer ID No: *****9578
For Period Ending: 05/16/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0429 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
|------------------|--------------------|--|------------------------------|-------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Uniform Tran Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| C 05/02/05 | | MARCUS AND KAYLA CAMPER 1201 ESSEX DRIVE DESOTO, TX 75115-3477 | BALANCE FORWARD | 1124-000 | 8,176.55 | | 0.00 8,176.55 |
| 05/02/05 | 12 | Asset Sales Memo: | LIQUIDATED CLAIMS \$8,176.55 | | | | 8,176.55 |
| C 05/31/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 1.57 | | 8,178.12 |
| C 06/30/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 1.68 | | 8,179.80 |
| C 07/29/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.250 | 1270-000 | 1.73 | | 8,181.53 |
| C 08/31/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.600 | 1270-000 | 4.17 | | 8,185.70 |
| C 09/30/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.600 | 1270-000 | 4.04 | | 8,189.74 |
| C 10/31/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.600 | 1270-000 | 4.17 | | 8,193.91 |
| C 11/30/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.600 | 1270-000 | 4.04 | | 8,197.95 |
| C 12/30/05 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.600 | 1270-000 | 4.17 | | 8,202.12 |
| C 01/31/06 | INT | BANK OF AMERICA, N.A. | Interest Rate 0.600 | 1270-000 | 4.18 | | 8,206.30 |
| C 02/28/06 | INT | BANK OF AMERICA, N.A. | Interest Rate 1.000 | 1270-000 | 5.85 | | 8,212.15 |
| C 03/31/06 | INT | BANK OF AMERICA, N.A. | Interest Rate 1.000 | 1270-000 | 6.97 | | 8,219.12 |
| C 04/28/06 | INT | BANK OF AMERICA, N.A. | Interest Rate 1.000 | 1270-000 | 6.76 | | 8,225.88 |
| 05/16/06 | INT | BANK OF AMERICA, N.A. | INTEREST REC'D FROM BANK | 1270-000 | 3.38 | ✓ | 8,229.26 |
| t 05/16/06 | | Transfer to Acct #*****9818 | Final Posting Transfer | 9999-000 | | 8,229.26 | 0.00 |

Page Subtotals

8,229.26

8,229.26

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45700 -BTR
 Case Name: CAMPER, MARCUS L
 CAMPER, KAYLA M
 Taxpayer ID No: *****9578
 For Period Ending: 05/16/06

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0429 BofA - Money Market Account
 Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
|------------------|--------------------|-------------------------|----------------------------|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |

* Reversed
 t Funds Transfer
 C Bank Cleared

| | | | |
|---------------------------|------------|----------|------|
| COLUMN TOTALS | 8,229.26 | 8,229.26 | 0.00 |
| Less: Bank Transfers/CD's | 0.00 | 8,229.26 | |
| Subtotal | 8,229.26 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 8,229.26 ✓ | 0.00 | |

Page Subtotals 0.00 0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-45700 -BTR
Case Name: CAMPER, MARCUS L.
CAMPER, KAYLA M
Taxpayer ID No: *****9578
For Period Ending: 05/16/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9818 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
|------------------|--------------------|-------------------------------|---|-------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From | Description Of Transaction | Uniform Tran Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| t 05/16/06 | | Transfer from Acct #*****0429 | BALANCE FORWARD Transfer In From MMA Account | 9999-000 | 8,229.26 | | 0.00 8,229.26 |

* Reversed
t Funds Transfer
C Bank Cleared

| | | | |
|---------------------------|----------|------|----------|
| COLUMN TOTALS | 8,229.26 | 0.00 | 8,229.26 |
| Less: Bank Transfers/CD's | 8,229.26 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| Net | 0.00 | 0.00 | |

| | | | | |
|---|------------------------------|--------------|--------------------------------|---------------------|
| | TOTAL - ALL ACCOUNTS | NET DEPOSITS | NET DISBURSEMENTS | ACCOUNT BALANCE |
| BofA - Money Market Account - *****0429 | | 8,229.26 | 0.00 | 0.00 |
| BofA - Checking Account - *****9818 | | 0.00 | 0.00 | 8,229.26 |
| | | 8,229.26 ✓ | 0.00 | 8,229.26 |
| | (Excludes Account Transfers) | | (Excludes Payments To Debtors) | Total Funds On Hand |

I certify that the above banking transactions are true and correct.

Michelle H. Chow
/s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 05/16/06
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 8,229.26 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

| | | | |
|----------------------------------|-------------------|-----------------------|---------------------|
| Receipts | <u>\$8,229.26</u> | 25% of first 5,000 | <u>\$1,250.00</u> |
| Less | -5,000.00 | (\$1,250 Maximum) | |
| Balance | <u>\$3,229.26</u> | 10% of next 45,000 | <u>\$322.93</u> |
| Less | -45,000.00 | (\$4500.00 Maximum) | |
| Balance | <u>\$0.00</u> | 5% of next 950,000 | <u>\$0.00</u> |
| Less | -950,000.00 | (\$47,500.00 Maximum) | |
| Balance | <u>\$0.00</u> | 3% of balance | <u>\$0.00</u> |
| TOTAL COMMISSION | | | <u>\$1,572.93</u> |
| Less Previously Paid Commissions | | | <u>\$0.00</u> |
| TOTAL COMMISSIONS NOW REQUESTED | | | <u>\$1,572.93</u> ✓ |

UNREIMBURSED EXPENSES

| | |
|-------------------------------|------------------|
| Photocopy/Duplication Expense | <u>\$21.80</u> |
| Postage | <u>\$8.53</u> |
| Secretarial Expense | <u>\$25.00</u> |
| TOTAL UNREIMBURSED EXPENSES | <u>\$55.33</u> ✓ |

Records:

Trustee did not take possession of business or personal records of the debtor.

XXX

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 04-45700 BTR

Debtor: CAMPER, MARCUS L

Joint Debtor: CAMPER, KAYLA M

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

| | | | |
|---|------------|----------------------|--------------|
| Pursuant to 11 U.S.C. § 326, compensation is computed as follows: | | | \$8,229.26 ✓ |
| | \$8,229.26 | 25% of First \$5,000 | \$1,250.00 |
| Less - | \$5,000.00 | (\$1,250 Maximum) | |
| Balance | \$3,229.26 | 10% of Next \$45,000 | \$322.93 |
| Less - | \$3,229.26 | (\$4,500 Maximum) | |
| Balance | \$0.00 | 5% of Next \$950,000 | \$0.00 |
| Less - | \$0.00 | (\$47,500 Maximum) | |
| Balance | \$0.00 | 3% of Balance | \$0.00 |
| TOTAL COMPENSATION CALCULATED: | | | \$1,572.93 |
| Less Previously Paid Compensation: | | | \$0.00 |

| | |
|-------------------------------|--------------|
| TOTAL COMPENSATION REQUESTED: | \$1,572.93 ✓ |
|-------------------------------|--------------|

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

| | | |
|----------|---|--------|
| 02/04/05 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page Letters to debtor's attorney; cc'd to debtor | \$0.40 |
| 02/04/05 | POST: Postage 2 charges @ 0.4000 / charge Postage for letter to debtor attorney, cc'd to debtor | \$0.80 |
| 03/21/05 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page Letters to debtor's attorney and cc'd to debtor | \$0.40 |
| 03/21/05 | POST: Postage 2 charges @ 0.3700 / charge Postage for letters to debtor's attorney, cc'd to debtor | \$0.74 |
| 04/15/05 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page Letter to debtor's attorney | \$0.50 |
| 04/15/05 | POST: Postage 2 charges @ 0.3700 / charge Postage for letter to debtor's attorney; cc'd to debtor | \$0.74 |
| 04/22/05 | COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page Letter to atty | \$0.50 |
| 04/22/05 | POST: Postage 2 charges @ 0.3700 / charge Postage for Letters | \$0.74 |
| 04/19/06 | COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page Serve Objection to POC #5 of Credit Union of Texas | \$1.25 |

Compensation and Expenses Worksheet

Case Number: 04-45700 BTR

Debtor: CAMPER, MARCUS L

Joint Debtor: CAMPER, KAYLA M

| | | |
|----------|---|---------|
| 04/19/06 | POST: Postage 5 charges @ 0.3900 / charge Serve Objection to POC # 5 of Credit Union of Texas | \$1.95 |
| 05/15/06 | COPY: Photocopy/Duplication Expense 75 pages @ 0.2500 / page Copies of selected schedules, W-9 forms, TFR, TDR, banking statements and supporting checks/disbursements, claims register, worksheets | \$18.75 |
| 05/15/06 | POST: Postage 4 charges @ 0.3900 / charge Estimated postage for TFR checks | \$1.56 |
| 05/15/06 | POST: Postage 2 charges @ 1.0000 / charge Postage for mailing banking statements to UST upon TFR and TDR submissions. | \$2.00 |
| 05/15/06 | SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial Time for Inputting properties and checking for amended schedules, copying and serving claims objections, mailing bank statements to UST upon TFR and TDR, monthly filing of bank statements, final case binding and scanning of all documents. | \$25.00 |

Expense Summary

| | |
|--|---------|
| COPY: Photocopy/Duplication Expense 4 pages @ 0.20 / page | \$0.80 |
| COPY: Photocopy/Duplication Expense 84 pages @ 0.25 / page | \$21.00 |
| POST: Postage 6 charges @ 0.37 / charge | \$2.22 |
| POST: Postage 9 charges @ 0.39 / charge | \$3.51 |
| POST: Postage 2 charges @ 0.40 / charge | \$0.80 |
| POST: Postage 2 charges @ 1.00 / charge | \$2.00 |
| SEC: Secretarial Expense 1 hour @ 25.00 / hour | \$25.00 |

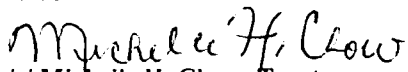
| | |
|----------------------------|---------|
| TOTAL EXPENSES CALCULATED: | \$55.33 |
|----------------------------|---------|

| | |
|--------------------------------|--------|
| Less Previously Paid Expenses: | \$0.00 |
|--------------------------------|--------|

| | |
|---------------------------|---------|
| TOTAL EXPENSES REQUESTED: | \$55.33 |
|---------------------------|---------|

| | |
|--|------------|
| TOTAL EXPENSES AND COMPENSATION REQUESTED: | \$1,628.26 |
|--|------------|

DATED: 05/16/06


/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway
Suite 218

Compensation and Expenses Worksheet

Case Number: 04-45700 BTR

Debtor: CAMPER, MARCUS L

Joint Debtor: CAMPER, KAYLA M

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|---|--------------------------|--------------------------|---------------------------|-----------------|
| | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| 1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u> | | | | |
| A. Transportation | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Storage | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Wages | 0.00 | 0.00 | 0.00 | 0.00 |
| D. Estates Share FICA | 0.00 | 0.00 | 0.00 | 0.00 |
| E. Insurance | 0.00 | 0.00 | 0.00 | 0.00 |
| F. Upkeep | 0.00 | 0.00 | 0.00 | 0.00 |
| G. Other (itemize) | 0.00 | 0.00 | 0.00 | 0.00 |
| H. St. Order 94-1 Expenses | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u> | | | | |
| A. Compensation of Trustee | 1,572.93 | 1,572.93 | 0.00 | 1,572.93 |
| B. Expenses of Trustee | 55.33 | 55.33 | 0.00 | 55.33 |
| C. Trustee Attorney Compensation | 0.00 | 0.00 | 0.00 | 0.00 |
| D. Trustee Attorney Expenses | 0.00 | 0.00 | 0.00 | 0.00 |
| E. Trustee Accountants Compensation | 0.00 | 0.00 | 0.00 | 0.00 |
| F. Trustee Accountant's Expense | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. <u>Court Special Charges</u> (Excess Notices) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. <u>U.S. Trustee Fees</u> | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. <u>Other</u> | | | | |
| A. Bond | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Closing Costs | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Other Ch 7 Administrative | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTALS: | <u>1,628.26</u> | <u>1,628.26</u> | <u>0.00</u> | <u>1,628.26</u> |

EXHIBIT C – I
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

| | |
|--------------------------------|---------------|
| Title Insurance Policy | \$0.00 |
| Escrow Fee | \$0.00 |
| Realtor's Fees | \$0.00 |
| Property Taxes | \$0.00 |
| Filing and Other Closing Costs | \$0.00 |
| TOTAL | <u>\$0.00</u> |

Not applicable in this case.

SCHEDULE D

SECURED CLAIMS

| Claim No. | Amount Claimed | Amount Not Determined | Amount Allowed | Previously Paid | Due |
|--------------|-------------------|--------------------------|-------------------|--------------------|-----|
|--------------|-------------------|--------------------------|-------------------|--------------------|-----|

IDENTIFICATION OF SECURED PARTIES AFFECTED:

| | | | |
|--------------|------------------|--------------|------------------|
| Claim No. | Name of Creditor | Claim No. | Name of Creditor |
| <hr/> | <hr/> | <hr/> | <hr/> |

None filed.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

| | (1) Amount Claimed | (2) Amount Allowed | (3) Previously Paid | (4) Due |
|--|--------------------------|--------------------------|---------------------------|---------------|
| 1. For Credit extended Sec. 364(a)(1) | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Claims from failure of "adequate protection" Sec. 307(a)(b) | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. "Gap Claims" Sec. 507(a)(2) | 0.00 | 0.00 | 0.00 | 0.00 |
| 4. Wages, etc. Sec. 507(a)(3) | 0.00 | 0.00 | 0.00 | 0.00 |
| 5. Contributions to benefit plans Sec. 507(a)(4) | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Gain / Fish Deposits Sec. 507(a)(5) | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Consumer deposits Sec. 507(a)(6) | 0.00 | 0.00 | 0.00 | 0.00 |
| 8. Alimony/Child Support Sec. 507(a)(7) | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Taxes Sec. 507(a)(8) | 0.00 | 0.00 | 0.00 | 0.00 |
| 10. Insured Depository Institutions Sec. 507(a)(9) | | | | |
| TOTALS: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> |

PRIORITY PARTIES AFFECTED:

| | | | | |
|-----------|------------------|--|-----------|------------------|
| Claim No. | Name of Creditor | | Claim No. | Name of Creditor |
|-----------|------------------|--|-----------|------------------|

FILED UNSECURED CLAIMS TOTAL: \$21,364.71
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 04-45700 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPER, MARCUS L
CAMPER, KAYLA M
For Period Ending: 05/16/06

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/06/04 (f)
341(a) Meeting Date: 01/31/05
Claims Bar Date: 07/21/05

| 1 | 2 | 3 | 4 | 5 | 6 |
|--|------------------------------------|---|---|---|---|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) Abandon DA=554(c) Abandon | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
| 1. RESIDENCE Homestead 1201 Essex Dr., DeSoto, TX 75115 Debtor chose TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C | 170,810.00 | 0.00 | | 0.00 | FA |
| 2. CASH Cash Trustee abandons this amount | 22.00 | 0.00 | DA | 0.00 | FA |
| 3. FINANCIAL ACCOUNTS Wells Fargo \$136.27 Credit Union of Texas \$5.89 Credit Union of Texas \$5.00 Credit Union of Texas \$5.00 Group Health Credit Union \$651.31 Trustee abandons these amounts. | 803.47 | 0.00 | DA | 0.00 | FA |
| 4. HOUSEHOLD GOODS Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C | 4,829.00 | 0.00 | | 0.00 | FA |
| 5. WEARING APPAREL Clothes Debtor Claimed 100% Exemption on Schedule C | 400.00 | 0.00 | | 0.00 | FA |
| 6. FURS AND JEWELRY Wedding ring - \$5,750 Necklace - \$1,895 Tennis bracelet - \$3,500 | 12,095.00 | 0.00 | | 0.00 | FA |

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-45700 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPER, MARCUS L
CAMPER, KAYLA M

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/06/04 (f)
341(a) Meeting Date: 01/31/05
Claims Bar Date: 07/21/05

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|------------------------------------|---|---|---|---|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) Abandon DA=554(c) Abandon | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
| Earrings - \$500 Bracelet - \$200 Misc. earrings - \$250 Debtor Claimed 100% Exemption on Schedule C | | | | | |
| 7. FIREARMS AND HOBBY EQUIPMENT Camcorder \$800 Camera \$350 Debtor Claimed 100% Exemption on Schedule C | 1,150.00 | 0.00 | | 0.00 | FA |
| 8. INSURANCE POLICIES Term life insurance with State Farm - Policy amount = \$127,000 Term life insurance with Primerica - Policy amount = \$337,500 Term life insurance with Primerica - Policy amount = \$337,500 Debtor Claimed 100% Exemption on Schedule C | 0.00 | 0.00 | | 0.00 | FA |
| 9. RETIREMENT PLANS Pension - Spouse to receive \$371.50 per month for life starting at age 65 or age 55 at \$156.03 per month Pension - Debtor to receive \$100 per month for life for every year of service starting at age 57 - maximum amount per month he can receive is \$300 Debtor Claimed 100% Exemption on Schedule C | 0.00 | 0.00 | | 0.00 | FA |
| 10. STOCK 5 shares of Haggard Apparel Co. Stock @ \$18.63 per share Trustee abandons these shares. | 93.15 | 0.00 | DA | 0.00 | FA |
| 11. NEGOTIABLE INSTRUMENTS 1 Savings Bond Trustee abandons this amount. | 100.00 | 0.00 | DA | 0.00 | FA |

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 04-45700 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPER, MARCUS L.
CAMPER, KAYLA M

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/06/04 (f)
341(a) Meeting Date: 01/31/05
Claims Bar Date: 07/21/05

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|------------------------------------|---|---|---|---|
| Asset Description (Scheduled and Unscheduled (u) Property) | Petition/ Unscheduled Values | Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs) | Property Abandoned OA=554(a) Abandon DA=554(c) Abandon | Sale/Funds Received by the Estate | Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
| 12. LIQUIDATED CLAIMS Anticipated portion of the 2004 IRS refund Trustee administered this asset. This amount is the percentage due the estate from the full refund. Full refund: \$8,776 x 341 / 366 = \$8,176.55 | 0.00 | 8,176.55 | | 8,176.55 ✓ | FA |
| 13. VEHICLES 1997 Nissan Maxima \$4,450. 1986 Jeep Cherokee \$600. Debtor Claimed 100% Exemption on Schedule C | 5,050.00 | 0.00 | | 0.00 | FA |
| INT. Post-Petition Interest Deposits (u) | Unknown | N/A | | 52.71 ✓ | FA |

Gross Value of Remaining Assets

| | | | | |
|-----------------------------------|---------------|-------------|---------------|----------|
| TOTALS (Excluding Unknown Values) | \$ 195,352.62 | \$ 8,176.55 | \$ 8,229.26 ✓ | \$0.00 ✓ |
|-----------------------------------|---------------|-------------|---------------|----------|

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Update as of TFR dated 05/16/06:
Claims objection completed; order granted 05/11/06.

Prior reporting period:
Update as of 03/31/06:
All assets are administered, and the remaining item is for claims objections

The one asset to administer is the portion of the tax refund for 2004. Trustee abandons all the small miscellaneous non-exempt items such as bank

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4

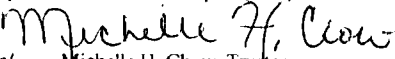
Case No: 04-45700 BTR Judge: BRENDA T. RHOADES
Case Name: CAMPER, MARCUS L
CAMPER, KAYLA M

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 12/06/04 (f)
341(a) Meeting Date: 01/31/05
Claims Bar Date: 07/21/05

balances and stock and bonds (cost to liquidate would outweigh small amounts due estate).

Initial Projected Date of Final Report (TFR): 06/30/07

Current Projected Date of Final Report (TFR): 06/30/07


/s/ Michelle H. Chow, Trustee

Date: 05/16/06

MICHELLE H. CHOW, TRUSTEE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
CAMPER, MARCUS L
CAMPER, KAYLA M

DEBTOR(S).

§
§
§
§
§

CASE NO. 04-45700-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

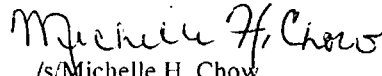
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

| | | | |
|----|--|------------|------------|
| 1. | BALANCE ON HAND | | \$8,229.26 |
| 2. | ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE) | \$1,628.26 | |
| 3. | SECURED CLAIMS TO BE PAID *(NOTE) | \$0.00 | |
| 4. | PRIORITY CLAIMS TO BE PAID *(NOTE) | \$0.00 | |
| 5. | UNSECURED CLAIMS TO BE PAID *(NOTE) | \$6,601.00 | |
| 6. | OTHER DISTRIBUTIONS TO BE PAID *(NOTE) | \$0.00 | |
| 7. | TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6) | | \$8,229.26 |
| 8. | ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7) | | \$0.00 |

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: May 16, 2006



/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 04-45700 BTR

Page 1

Date: May 16, 2006

Debtor Name: CAMPER, MARCUS L \ CAMPER, KAYLA M

| Claim # | Payee Name | Class | Priority | Amount | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|---|---|-------------------------|----------|-------------|--------------|---------------|---------------|-----------------|
| Beginning Balance | | | | | | | | \$8,229.26 |
| Claim Type - | | | | | | | | |
| | Michelle H. Chow, Trustee COMPENSATION | Admin | | \$1,572.93 | \$0.00 | \$1,572.93 | \$1,572.93 ✓ | \$6,656.33 |
| | | Percent Paid: 100.00 % | | | | | | |
| | Michelle H. Chow, Trustee EXPENSES | Admin | | \$55.33 | \$0.00 | \$55.33 | \$55.33 ✓ | \$6,601.00 |
| | | Percent Paid: 100.00 % | | | | | | |
| Subtotal For Claim Type | | | | \$1,628.26 | \$0.00 | \$1,628.26 | \$1,628.26 | |
| Subtotals For Class Administrative 100.00 % | | | | \$1,628.26 | \$0.00 | \$1,628.26 | \$1,628.26 | |
| Claim Type 7100-90 - Payments to Unsecured Credit | | | | | | | | |
| 000001 | FDS BANK/MACY*S | Unsec | 070 | \$2,325.09 | \$0.00 | \$2,325.09 | \$718.38 | \$5,882.62 |
| | | Percent Paid: 30.90 % ✓ | | | | | | |
| 000002 | DISCOVER FINANCIAL SERVICES | Unsec | 070 | \$4,790.55 | \$0.00 | \$4,790.55 | \$1,480.12 | \$4,402.50 |
| | | Percent Paid: 30.90 % | | | | | | |
| 000003 | Neiman Marcus | Unsec | 070 | \$4,493.21 | \$0.00 | \$4,493.21 | \$1,388.26 | \$3,014.24 |
| | | Percent Paid: 30.90 % | | | | | | |
| 000004 | MBNA America Bank, N.A. | Unsec | 070 | \$9,755.86 | \$0.00 | \$9,755.86 | \$3,014.24 | \$0.00 |
| | | Percent Paid: 30.90 % | | | | | | |
| Subtotal For Claim Type 7100-90 | | | | \$21,364.71 | \$0.00 | \$21,364.71 | \$6,601.00 | |
| Subtotals For Class Unsecured 30.90 % | | | | \$21,364.71 | \$0.00 | \$21,364.71 | \$6,601.00 | |
| << Totals >> | | | | \$22,992.97 | \$0.00 | \$22,992.97 | \$8,229.26 ✓ | \$0.00 |

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

no additional
claims filed
as of date of

Eastern District of Texas Claims Register

POC dates
7/21/05
10/19/05

TXR 5/16/04 04-45700 Marcus L. Camper and Kayla M. Camper

MIAC

Honorable Brenda T. Rhoades
Debtor Name: CAMPER, MARCUS L.

| | | |
|-----------------------------|--|---|
| Claim No: 1 | Creditor Name: FDS BANK/MACY*S TSYS DEBT MGMT., INC PO BOX 137 COLUMBUS, GA 31902 | Last Date to File Claims: 07/21/2005 Last Date to File (Govt): 10/19/2005 Filing Status: Docket Status: Late: N |
| Claim Date: 05/11/2005 ✓ | Amends Claim No: Amended By Claim No: | Duplicates Claim No: Duplicated By Claim No: |
| Class | Amount Claimed | Amount Allowed |
| Unsecured ✓ | \$2325.09 | |
| Total | \$2325.09 ✓ | |
| Description: | | |
| Remarks: | | |

| | | |
|-------------------------------|--|---|
| Claim No: 2 | Creditor Name: DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026 | Last Date to File Claims: 07/21/2005 Last Date to File (Govt): 10/19/2005 Filing Status: Docket Status: Late: N |
| Claim Date: 05/16/2005 ✓ | Amends Claim No: Amended By Claim No: | Duplicates Claim No: Duplicated By Claim No: |
| Class | Amount Claimed | Amount Allowed |
| Unsecured ✓ | \$4790.55 | |
| Total | \$4790.55 ✓ | |
| Description: 6011008854004923 | | |
| Remarks: | | |

| | | |
|-----------------------------|---|---|
| Claim No: 3 | Creditor Name: Neiman Marcus Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374 | Last Date to File Claims: 07/21/2005 Last Date to File (Govt): 10/19/2005 Filing Status: Docket Status: Late: N |
| Claim Date: 06/13/2005 ✓ | Amends Claim No: Amended By Claim No: | Duplicates Claim No: Duplicated By Claim No: |
| | | |

| Class | Amount Claimed | Amount Allowed |
|---------------------|--------------------|----------------|
| Unsecured ✓ | \$4493.21 | |
| Total | \$4493.21 ✓ | |
| <i>Description:</i> | | |
| <i>Remarks:</i> | | |

| | | |
|------------------------------------|---|---|
| Claim No: 4 | Creditor Name: MBNA America Bank. N.A. P O Box 15168 MS 1423 Wilmington, DE 19850 | <i>Last Date to File Claims:</i> 07/21/2005 <i>Last Date to File (Govt):</i> 10/19/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N |
| <i>Claim Date:</i> 07/21/2005 ✓ | <i>Amends Claim No:</i> <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured ✓ | \$9755.86 | |
| Total | \$9755.86 ✓ | |
| <i>Description:</i> | | |
| <i>Remarks:</i> | | |

| | | |
|--|---|---|
| 005 Claim No: 5 | Creditor Name: Credit Union of Texas C/O Raquel Thomas P.O. Box 515167 Dallas, TX 75251-5167 <i>late filed</i> <i>order granted</i> 5/11/06 | <i>Last Date to File Claims:</i> 07/21/2005 <i>Last Date to File (Govt):</i> 10/19/2005 <i>Filing Status:</i> <i>Docket Status:</i> Late: N |
| <i>Claim Date:</i> 08/04/2005 | <i>Amends Claim No:</i> <i>Amended By Claim No:</i> | <i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i> |
| Class | Amount Claimed | Amount Allowed |
| Unsecured | \$7911.43 | |
| Total | \$7911.43 | |
| <i>Description:</i> Line of credit account | | |
| <i>Remarks:</i> | | |

Claims Register Summary

Case Name: Marcus L. Camper and Kayla M. Camper

Case Number: 2004-45700

Chapter: 7

Date Filed: 12/06/2004

Total Number Of Claims: 5

| | Total Amount Claimed | Total Amount Allowed |
|--|----------------------|----------------------|
| | | |

| | | |
|-----------------------|-------------------|--|
| Unsecured | \$29276.14 | |
| Secured | | |
| Priority | | |
| Unknown | | |
| Administrative | | |
| Total | \$29276.14 | |

| | | | |
|-----------------------------|-----------------|-------------------------|--|
| PACER Service Center | | | |
| Transaction Receipt | | | |
| 10/30/2005 15:06:03 | | | |
| PACER Login: | ce0404 | Client Code: | |
| Description: | Claims Register | Search Criteria: | 04-45700 Filed or Entered From: 10/31/2003 Filed or Entered To: 10/31/2005 |
| Billable Pages: | 1 | Cost: | 0.08 |